

TP Hồ Chí Minh, ngày 26 tháng 12 năm 2025

BẢNG KÊ HÓA ĐƠN

Số: 2512-2025/BKHD/NT-WIN

Bên bán hàng: CÔNG TY TNHH MỘT THÀNH VIÊN THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
Mã số thuế: 0309391503
Đại chỉ: 12/14/18 Đường 49, Khu phố 7, Phường Hiệp Bình, TP. Hồ Chí Minh, Việt Nam
Đại diện: Nguyễn Bảo Thạch Chức vụ: Phó Giám đốc

Bên mua hàng: CÔNG TY TNHH BÁN LẺ FUJIMART VIỆT NAM
Mã số thuế: 0108432911
Đại chỉ: Số 142 đường Lê Duẩn, Phường Văn Miếu - Quốc Tử Giám, Thành phố Hà Nội, Việt Nam
Đại diện: Chức vụ:

STT	Ngày chứng từ	Số chứng từ	Số hóa đơn	Tổng tiền hàng	Tiền chiết khấu	Tiền thuế GTGT	Tổng tiền thanh toán
1	45,903	BH2330170	00056440	2,205,210	0	176,417	2,381,627
2	45,903	BH2330206	00056475	1,069,390	0	85,551	1,154,941
3	45,903	BH2330316	00056478	1,891,295	0	151,304	2,042,599
4	45,903	BH2330318	00056479	2,042,123	0	163,370	2,205,493
5	45,903	BH2330319	00056480	476,730	0	38,138	514,868
6	45,903	BH2330320	00056481	788,690	0	63,095	851,785
7	45,903	BH2330322	00056482	1,991,845	0	159,348	2,151,193

8	45,903	BH2330323	00056483	1,577,380	0	126,190	1,703,570
9	45,903	BH2330325	00056484	1,895,458	0	151,637	2,047,095
10	45,903	BH2330326	00056485	1,546,767	0	123,741	1,670,508
11	45,903	BH2330328	00056486	2,359,160	0	188,733	2,547,893
12	45,903	BH2330329	00056487	1,285,767	0	102,861	1,388,628
13	45,903	BH2330331	00056488	1,464,086	0	117,127	1,581,213
14	45,903	BH2330332	00056489	2,522,379	0	201,790	2,724,169
15	45,903	BH2330333	00056490	762,223	0	60,978	823,201
16	45,904	BH2330462	00056559	1,479,680	0	118,374	1,598,054
17	45,904	BH2330465	00056568	2,260,221	0	180,818	2,441,039
18	45,904	BH2330481	00056586	503,825	0	40,306	544,131
19	45,904	BH2330483	00056587	1,281,282	0	102,503	1,383,785
20	45,904	BH2330484	00056588	602,943	0	48,235	651,178
21	45,904	BH2330485	00056589	933,915	0	74,713	1,008,628
22	45,904	BH2330486	00056590	1,891,295	0	151,304	2,042,599
23	45,904	BH2330527	00056591	1,052,765	0	84,221	1,136,986
24	45,905	BH2331159	00056677	2,612,401	0	208,992	2,821,393
25	45,905	BH2331160	00056678	1,516,602	0	121,328	1,637,930
26	45,905	BH2331161	00056679	1,577,380	0	126,190	1,703,570
27	45,905	BH2331162	00056680	2,087,061	0	166,965	2,254,026
28	45,905	BH2331202	00056703	718,281	0	57,462	775,743
29	45,906	BH2331431	00057770	1,095,688	0	87,655	1,183,343
30	45,906	BH2331432	00057771	1,533,157	0	122,653	1,655,810
31	45,906	BH2331438	00057775	598,780	0	47,902	646,682
32	45,908	BH2331439	00057811	2,005,655	0	160,452	2,166,107
33	45,908	BH2331444	00057817	2,374,400	0	189,952	2,564,352

34	45,908	BH2331445	00057818	569,730	0	45,578	615,308
35	45,908	BH2331446	00057819	788,690	0	63,095	851,785
36	45,908	BH2331447	00057820	1,164,345	0	93,148	1,257,493
37	45,908	BH2331448	00057821	1,288,889	0	103,111	1,392,000
38	45,908	BH2331449	00057822	1,064,698	0	85,176	1,149,874
39	45,908	BH2331450	00057823	1,132,192	0	90,575	1,222,767
40	45,908	BH2331451	00057824	600,341	0	48,027	648,368
41	45,908	BH2331487	00057856	941,745	0	75,340	1,017,085
42	45,908	BH2331488	00057857	686,180	0	54,894	741,074
43	45,909	BH2331566	00057946	437,000	0	34,960	471,960
44	45,909	BH2331567	00057947	837,145	0	66,972	904,117
45	45,909	BH2331568	00057948	931,709	0	74,537	1,006,246
46	45,910	BH2331649	00058030	2,395,120	0	191,610	2,586,730
47	45,910	BH2331668	00058037	313,915	0	25,113	339,028
48	45,911	BH2331885	00058080	1,255,660	0	100,453	1,356,113
49	45,911	BH2331996	00058948	1,884,385	0	150,751	2,035,136
50	45,911	BH2332011	00058954	1,389,425	0	111,154	1,500,579
51	45,913	BH2332067	00059476	1,326,248	0	106,100	1,432,348
52	45,913	BH2332068	00059478	1,731,501	0	138,520	1,870,021
53	45,915	BH2332071	00059495	866,195	0	69,296	935,491
54	45,915	BH2332072	00059496	1,099,888	0	87,991	1,187,879
55	45,915	BH2332073	00059497	593,177	0	47,454	640,631
56	45,915	BH2332074	00059509	2,394,595	0	191,568	2,586,163
57	45,915	BH2332075	00059510	4,290,073	0	343,206	4,633,279
58	45,915	BH2332076	00059511	2,673,050	0	213,844	2,886,894
59	45,915	BH2332079	00059554	1,829,030	0	146,322	1,975,352

60	45,915	BH2332084	00059559	598,780	0	47,902	646,682
61	45,916	BH2358186	00059672	2,659,790	0	212,783	2,872,573
62	45,916	BH2358187	00059673	868,001	0	69,440	937,441
63	45,916	BH2358188	00059674	1,363,811	0	109,105	1,472,916
64	45,917	BH2358643	00059738	1,102,605	0	88,208	1,190,813
65	45,917	BH2358758	00059762	1,176,484	0	94,119	1,270,603
66	45,917	BH2358759	00059763	1,732,390	0	138,591	1,870,981
67	45,917	BH20259260	00059789	3,014,620	0	241,170	3,255,790
68	45,918	BH20259432	00060719	788,690	0	63,095	851,785
69	45,918	BH20259433	00060720	813,726	0	65,098	878,824
70	45,918	BH20259440	00060725	1,416,520	0	113,322	1,529,842
71	45,919	BH20259640	00061171	1,208,526	0	96,682	1,305,208
72	45,920	BH20259824	00061206	1,050,918	0	84,073	1,134,991
73	45,920	BH20259915	00061221	2,205,210	0	176,417	2,381,627
74	45,922	BH20260188	00061276	1,165,518	0	93,241	1,258,759
75	45,922	BH20260174	00061413	1,416,520	0	113,322	1,529,842
76	45,923	BH202509664	00061306	2,262,816	0	181,025	2,443,841
77	45,923	BH202509742	00061311	3,989,790	0	319,183	4,308,973
78	45,923	BH202509685	00061314	2,101,435	0	168,115	2,269,550
79	45,924	BH202509821	00061361	1,096,584	0	87,727	1,184,311
80	45,924	BH202509835	00061366	1,629,990	0	130,399	1,760,389
81	45,924	BH202509863	00061396	587,160	0	46,973	634,133
82	45,924	BH202509867	00061397	1,438,209	0	115,057	1,553,266
83	45,924	BH202509872	00061401	2,079,584	0	166,367	2,245,951
84	45,924	BH202509874	00061402	946,652	0	75,732	1,022,384
85	45,924	BH202509877	00061403	718,697	0	57,496	776,193

86	45,924	BH202509878	00061404	1,694,475	0	135,558	1,830,033
87	45,924	BH202509883	00061405	1,256,766	0	100,541	1,357,307
88	45,924	BH202509885	00061406	1,015,499	0	81,240	1,096,739
89	45,924	BH202509886	00061407	1,169,087	0	93,527	1,262,614
90	45,925	BH202510104	00062651	2,582,285	0	206,582	2,788,867
91	45,925	BH202509970	00062652	697,590	0	55,807	753,397
92	45,925	BH202509972	00062653	1,680,250	0	134,420	1,814,670
93	45,925	BH202510107	00062654	1,577,380	0	126,190	1,703,570
94	45,925	BH202510108	00062655	898,566	0	71,885	970,451
95	45,925	BH202510212	00062741	1,102,605	0	88,208	1,190,813
96	45,925	BH202510221	00062747	1,255,660	0	100,453	1,356,113
97	45,925	BH202510222	00062748	2,637,640	263,764	189,910	2,563,786
98	45,925	BH202510224	00062749	953,835	0	76,307	1,030,142
99	45,926	BH2332314	00062753	1,464,397	0	117,152	1,581,549
100	45,926	4177462126	00062777	1,354,255	0	108,340	1,462,595
101	45,926	BH2332352	00062796	1,046,460	0	83,717	1,130,177
102	45,929	BH2359253	00063264	9,030,105	0	722,408	9,752,513
103	45,929	BH2359362	00063283	598,780	0	47,902	646,682
104	45,929	BH2359363	00063284	379,820	0	30,386	410,206
105	45,929	BH2359364	00063285	1,340,970	0	107,278	1,448,248
106	45,931	BH2359831	00063427	697,590	0	55,807	753,397
107	45,931	BH2359833	00063429	827,256	0	66,180	893,436
108	45,931	BH2359970	00063454	3,325,065	0	266,005	3,591,070
109	45,931	BH2359971	00063455	793,521	0	63,482	857,003
110	45,931	BH2359984	00063458	757,893	0	60,631	818,524
111	45,931	BH2359985	00063459	859,291	0	68,743	928,034

112	45,931	BH2360023	00063482	1,145,334	0	91,627	1,236,961
113	45,931	BH2360024	00063483	1,790,633	0	143,251	1,933,884
114	45,931	BH2360025	00063484	1,396,994	0	111,760	1,508,754
115	45,931	BH2360026	00063485	1,069,735	0	85,579	1,155,314
116	45,932	BH2360068	00063517	6,862,807	0	549,025	7,411,832
117	45,932	BH2360147	00064698	1,103,496	0	88,280	1,191,776
118	45,933	BH2360163	00064727	1,511,644	0	120,932	1,632,576
119	45,933	BH2360299	00064779	2,912,688	0	233,015	3,145,703
120	45,933	BH2360300	00064780	1,120,652	0	89,652	1,210,304
121	45,933	BH2360434	00065401	1,163,400	0	93,072	1,256,472
122	45,933	BH2360436	00065403	765,890	0	61,271	827,161
123	45,936	BH2360463	00065482	2,122,526	0	169,802	2,292,328
124	45,936	BH2360468	00065500	348,795	0	27,904	376,699
125	45,936	BH2360469	00065501	985,326	0	78,826	1,064,152
126	45,936	BH2360581	00065533	1,518,476	0	121,478	1,639,954
127	45,936	BH2360582	00065534	984,119	0	78,730	1,062,849
128	45,936	BH2360583	00065535	1,562,327	0	124,986	1,687,313
129	45,936	BH2360614	00065565	1,810,476	0	144,838	1,955,314
130	45,936	BH2360618	00065567	933,376	0	74,670	1,008,046
131	45,937	BH2360629	00065613	2,586,530	0	206,922	2,793,452
132	45,937	BH2360630	00065614	697,590	0	55,807	753,397
133	45,937	BH2360631	00065615	1,201,037	0	96,083	1,297,120
134	45,937	BH2360642	00065625	1,991,005	0	159,280	2,150,285
135	45,938	BH2360788	00065662	6,008,510	0	480,681	6,489,191
136	45,938	BH2360758	00065672	879,821	0	70,386	950,207
137	45,938	BH2360800	00065678	793,521	0	63,482	857,003

138	45,938	BH2360875	00065691	3,078,380	0	246,270	3,324,650
139	45,938	BH2360877	00065693	1,094,820	0	87,586	1,182,406
140	45,938	BH2360884	00065699	1,254,033	0	100,323	1,354,356
141	45,939	BH2360928	00065952	2,812,900	0	225,032	3,037,932
142	45,939	BH2360929	00065978	735,069	0	58,806	793,875
143	45,939	BH2361019	00066754	527,525	0	42,202	569,727
144	45,940	BH2361161	00066816	1,395,180	0	111,614	1,506,794
145	45,940	BH2361162	00066817	1,227,720	0	98,218	1,325,938
146	45,940	BH2361321	00066851	914,360	0	73,149	987,509
147	45,940	BH2361369	00066979	2,559,175	0	204,734	2,763,909
148	45,941	BH2361401	00066995	1,007,420	0	80,594	1,088,014
149	45,941	BH2361402	00066996	1,402,112	0	112,169	1,514,281
150	45,943	BH2361646	00067054	3,223,900	0	257,912	3,481,812
151	45,943	BH2361648	00067055	2,112,535	0	169,003	2,281,538
152	45,943	BH2361667	00067058	1,677,567	0	134,205	1,811,772
153	45,943	BH2361668	00067059	1,046,385	0	83,711	1,130,096
154	45,943	BH2361669	00067060	1,462,160	0	116,973	1,579,133
155	45,944	BH2361848	00067116	1,284,852	0	102,788	1,387,640
156	45,944	BH2361849	00067117	840,609	0	67,249	907,858
157	45,944	BH2361846	00067118	1,960,745	0	156,860	2,117,605
158	45,945	BH2362198	00067215	1,808,913	0	144,713	1,953,626
159	45,945	BH2362199	00067216	1,696,364	0	135,709	1,832,073
160	45,946	BH2362433	00068436	1,333,185	0	106,655	1,439,840
161	45,946	BH2362437	00068439	1,991,005	0	159,280	2,150,285
162	45,946	BH2362438	00068440	1,273,130	0	101,850	1,374,980
163	45,946	BH2362446	00068443	634,072	0	50,726	684,798

164	45,947	BH2362590	00068540	1,055,050	0	84,404	1,139,454
165	45,948	BH2362681	00069011	2,180,290	0	174,423	2,354,713
166	45,950	BH2362856	00069046	1,428,069	0	114,246	1,542,315
167	45,950	BH2362857	00069047	1,046,727	0	83,738	1,130,465
168	45,950	BH2362858	00069048	721,734	0	57,739	779,473
169	45,950	BH2362859	00069049	1,094,820	0	87,586	1,182,406
170	45,950	BH2362898	00069058	2,827,800	0	226,224	3,054,024
171	45,950	BH2362977	00069090	813,393	0	65,071	878,464
172	45,950	BH2362978	00069091	1,752,640	0	140,211	1,892,851
173	45,951	BH2363107	00069146	374,382	0	29,951	404,333
174	45,951	BH2363108	00069147	807,953	0	64,636	872,589
175	45,951	BH2363109	00069148	719,259	0	57,541	776,800
176	45,951	BH2363160	00069164	1,053,482	0	84,279	1,137,761
177	45,952	BH2363261	00069204	1,499,191	0	119,935	1,619,126
178	45,952	BH2363489	00069240	1,055,050	0	84,404	1,139,454
179	45,952	BH2363491	00069241	1,736,785	0	138,943	1,875,728
180	45,953	BH2363700	00070376	770,815	0	61,665	832,480
181	45,953	BH2363701	00070377	634,072	0	50,726	684,798
182	45,954	BH2363795	00070787	1,074,408	0	85,953	1,160,361
183	45,954	BH2363796	00070788	1,193,877	0	95,510	1,289,387
184	45,955	BH2364004	00071065	1,793,285	0	143,463	1,936,748
185	45,957	BH2364162	00071078	1,638,848	0	131,108	1,769,956
186	45,957	BH2364163	00071079	1,055,050	0	84,404	1,139,454
187	45,957	BH2364164	00071080	1,353,050	0	108,244	1,461,294
188	45,957	BH2364165	00071081	1,373,901	0	109,912	1,483,813
189	45,957	BH2364166	00071082	1,463,480	0	117,078	1,580,558

190	45,957	BH2364317	00071104	650,259	0	52,021	702,280
191	45,957	BH2364318	00071105	1,215,659	0	97,253	1,312,912
192	45,957	BH2364384	00071106	883,810	0	70,705	954,515
193	45,957	BH2364418	00071157	874,587	0	69,967	944,554
194	45,957	BH2364419	00071158	1,052,789	0	84,223	1,137,012
195	45,958	BH2364642	00071176	2,789,569	0	223,166	3,012,735
196	45,958	BH2364643	00071178	525,792	0	42,063	567,855
197	45,958	BH2364771	00071253	1,055,050	0	84,404	1,139,454
198	45,959	BH2364966	00071328	935,030	0	74,802	1,009,832
199	45,959	BH2364967	00071329	2,031,650	0	162,532	2,194,182
200	45,959	BH2364993	00071336	1,752,640	0	140,211	1,892,851
201	45,959	BH2364979	00071337	1,259,242	0	100,739	1,359,981
202	45,960	BH2365214	00072336	703,866	0	56,309	760,175
203	45,960	BH2365217	00072337	3,814,550	0	305,164	4,119,714
204	45,962	BH2365467	00072936	2,977,755	297,776	214,398	2,894,377
205	45,962	BH2365468	00072937	1,129,901	0	90,392	1,220,293
206	45,962	BH2365469	00072938	846,124	0	67,690	913,814
207	45,964	BH2365577	00072975	3,846,725	0	307,738	4,154,463
208	45,964	BH2365563	00072976	418,554	0	33,484	452,038
209	45,964	BH2365574	00072979	1,586,470	0	126,918	1,713,388
210	45,964	BH2365590	00072982	796,581	0	63,726	860,307
211	45,964	BH2365591	00072983	664,680	0	53,174	717,854
212	45,964	BH2365642	00073018	1,919,849	0	153,588	2,073,437
213	45,964	BH2365643	00073019	902,695	0	72,216	974,911
214	45,965	BH2365710	00073054	1,354,770	0	108,382	1,463,152
215	45,965	BH2365712	00073056	845,756	0	67,660	913,416

216	45,965	BH2365713	00073057	1,114,747	0	89,180	1,203,927
217	45,965	BH2365720	00073058	700,983	0	56,079	757,062
218	45,965	BH2365721	00073059	834,546	0	66,764	901,310
219	45,965	BH2365722	00073060	1,018,140	0	81,451	1,099,591
220	45,966	BH2365833	00073122	772,400	0	61,792	834,192
221	45,966	BH2365978	00073136	1,385,724	0	110,858	1,496,582
222	45,966	BH2365979	00073137	1,013,475	0	81,078	1,094,553
223	45,966	BH2366060	00073158	1,046,385	0	83,711	1,130,096
224	45,967	BH2366076	00073197	2,695,980	0	215,678	2,911,658
225	45,967	BH2366228	00074321	1,567,725	0	125,418	1,693,143
226	45,967	BH2366090	00074338	1,925,310	0	154,025	2,079,335
227	45,967	BH2366091	00074339	1,258,839	0	100,707	1,359,546
228	45,967	BH2366332	00074356	1,778,724	0	142,298	1,921,022
229	45,968	BH2366444	00074597	2,036,790	0	162,943	2,199,733
230	45,968	BH2366445	00074598	868,807	0	69,505	938,312
231	45,968	BH2366514	00074811	6,621,355	0	529,708	7,151,063
232	45,969	BH2366553	00074837	1,470,182	0	117,615	1,587,797
233	45,969	BH2366608	00074848	682,657	0	54,613	737,270
234	45,971	BH2366611	00074858	2,002,384	0	160,191	2,162,575
235	45,971	BH2366612	00074859	2,154,185	0	172,335	2,326,520
236	45,971	BH2366623	00074860	1,885,221	0	150,818	2,036,039
237	45,971	BH2366624	00074861	1,107,800	0	88,624	1,196,424
238	45,971	BH2366625	00074862	570,355	0	45,628	615,983
239	45,971	BH2366670	00074867	763,177	0	61,054	824,231
240	45,971	BH2366704	00074872	675,365	0	54,029	729,394
241	45,972	BH2366852	00074934	750,894	0	60,072	810,966

242	45,972	BH2366853	00074935	955,254	0	76,420	1,031,674
243	45,972	BH2366899	00074974	837,108	0	66,969	904,077
244	45,973	BH2367037	00075030	765,933	0	61,275	827,208
245	45,973	BH2367038	00075031	348,795	0	27,904	376,699
246	45,973	BH2367039	00075032	1,713,572	0	137,086	1,850,658
247	45,973	BH2367044	00075036	1,346,165	0	107,693	1,453,858
248	45,973	BH2367046	00075038	1,149,231	0	91,938	1,241,169
249	45,974	BH2367182	00075992	1,050,372	0	84,030	1,134,402
250	45,974	BH2367196	00075996	1,637,930	0	131,034	1,768,964
251	45,974	BH2367251	00076014	1,326,619	0	106,130	1,432,749
252	45,975	BH2367333	00076079	1,358,517	0	108,681	1,467,198
253	45,976	BH2367612	00076688	666,873	0	53,350	720,223
254	45,976	BH2367619	00076696	548,616	0	43,889	592,505
255	45,978	BH2367621	00076724	2,440,590	0	195,247	2,635,837
256	45,978	BH2367634	00076728	619,638	0	49,571	669,209
257	45,978	BH2367635	00076729	1,807,933	0	144,635	1,952,568
258	45,978	BH2367637	00076730	2,265,552	0	181,244	2,446,796
259	45,978	BH2367638	00076731	2,475,120	0	198,010	2,673,130
260	45,978	BH2367639	00076732	1,017,526	0	81,402	1,098,928
261	45,978	BH2367640	00076733	859,695	0	68,776	928,471
262	45,978	BH2367731	00076766	709,836	0	56,787	766,623
263	45,978	BH2367732	00076767	666,873	0	53,350	720,223
264	45,978	BH2367740	00076770	1,102,814	0	88,225	1,191,039
265	45,978	BH2367741	00076771	1,455,977	0	116,478	1,572,455
266	45,979	BH2367829	00076874	6,034,235	0	482,739	6,516,974
267	45,979	BH2367830	00076875	1,914,273	0	153,142	2,067,415

268	45,979	BH2367841	00076883	1,238,490	0	99,079	1,337,569
269	45,980	BH2367994	00076951	870,612	0	69,649	940,261
270	45,980	BH2367995	00076952	1,242,034	0	99,363	1,341,397
271	45,980	BH2368119	00077025	1,110,343	0	88,827	1,199,170
272	45,980	BH2368120	00077026	1,810,476	0	144,838	1,955,314
273	45,981	BH2368221	00077867	1,432,825	0	114,626	1,547,451
274	45,981	BH2368298	00077911	944,353	0	75,548	1,019,901
275	45,982	BH2368374	00078340	652,397	0	52,192	704,589
276	45,982	BH2368376	00078342	1,071,833	0	85,747	1,157,580
277	45,982	BH2368380	00078346	418,554	0	33,484	452,038
278	45,982	BH2368317	00001840	(1,165,518)	0	(93,241)	(1,258,759)
279	45,985	BH2368484	00078441	1,551,747	0	124,140	1,675,887
280	45,985	BH2368485	00078442	936,456	0	74,916	1,011,372
281	45,985	BH2368486	00078443	1,046,385	0	83,711	1,130,096
282	45,985	BH2368546	00078460	1,029,930	0	82,394	1,112,324
283	45,985	BH2368547	00078461	664,680	0	53,174	717,854
284	45,985	BH2368621	00078465	1,805,390	0	144,431	1,949,821
285	45,986	BH2368662	00078508	3,031,130	0	242,490	3,273,620
286	45,986	BH2368665	00078509	2,493,400	0	199,472	2,692,872
287	45,986	BH2368689	00078512	921,622	0	73,730	995,352
288	45,986	BH2368691	00078513	2,622,000	0	209,760	2,831,760
289	45,986	BH2368794	00078532	376,945	0	30,156	407,101
290	45,986	BH2368802	00078539	1,686,162	0	134,893	1,821,055
291	45,986	BH2368893	00078559	999,213	0	79,937	1,079,150
292	45,986	BH2368898	00078560	1,318,381	0	105,470	1,423,851
293	45,986	BH2368940	00078569	3,082,420	0	246,594	3,329,014

294	45,988	BH2369041	00079358	697,590	0	55,807	753,397
295	45,990	BH2369365	00079983	1,071,747	0	85,739	1,157,486
296	45,904	HBTL2509000105	2661	(113,113)	0	(9,049)	(122,162)
297	45,904	HBTL2509000172	2661	(106,026)	0	(8,482)	(114,508)
298	45,904	HBTL2509000160	2661	(643,243)	0	(51,459)	(694,702)
299	45,906	HBTL2509000333	2661	(105,505)	0	(8,440)	(113,945)
300	45,906	HBTL2509000344	2661	(105,505)	0	(8,440)	(113,945)
301	45,907	HBTL2509000448	2661	(211,531)	0	(16,922)	(228,453)
302	45,908	HBTL2509000568	2661	(143,019)	0	(11,442)	(154,461)
303	45,908	HBTL2509000545	2661	(158,841)	0	(12,707)	(171,548)
304	45,909	HBTL2509000714	2661	(1,275,605)	0	(102,049)	(1,377,654)
305	45,909	HBTL2509000705	2661	(69,759)	0	(5,581)	(75,340)
306	45,909	HBTL2509000653	2661	(69,759)	0	(5,581)	(75,340)
307	45,909	HBTL2509000669	2661	(259,725)	0	(20,778)	(280,503)
308	45,910	HBTL2509000813	2661	(329,595)	0	(26,369)	(355,964)
309	45,913	HBTL2509001064	2661	(535,258)	0	(42,820)	(578,077)
310	45,913	HBTL2509001040	2661	(94,955)	0	(7,596)	(102,551)
311	45,913	HBTL2509001036	2661	(113,113)	0	(9,049)	(122,162)
312	45,914	HBTL2509001076	2661	(218,618)	0	(17,489)	(236,107)
313	45,915	HBTL2509001089	2661	(105,505)	0	(8,440)	(113,945)
314	45,916	HBTL2509000027	2661	(153,699)	0	(12,296)	(165,995)
315	45,916	HBTL2509001217	2661	(106,026)	0	(8,482)	(114,508)
316	45,916	HBTL2509001211	2661	(62,783)	0	(5,023)	(67,806)
317	45,916	HBTL2509001289	2661	(318,078)	0	(25,446)	(343,524)
318	45,916	HBTL2509001186	2661	(47,673)	0	(3,814)	(51,487)
319	45,916	HBTL2509001287	2661	(212,052)	0	(16,965)	(229,017)

320	45,918	HBTL2509001481	2661	(106,026)	0	(8,482)	(114,508)
321	45,919	HBTL2509001623	2661	(106,026)	0	(8,482)	(114,507)
322	45,920	HBTL2509001635	2661	(529,664)	0	(42,374)	(572,037)
323	45,921	HBTL2509001656	2661	(105,505)	0	(8,440)	(113,945)
324	45,921	HBTL2509001654	2661	(316,515)	0	(25,321)	(341,836)
325	45,922	HBTL2509001794	2661	(507,988)	0	(40,639)	(548,627)
326	45,922	HBTL2509001769	2661	(756,111)	0	(60,488)	(816,599)
327	45,922	HBTL2509001677	2661	(157,738)	0	(12,619)	(170,357)
328	45,922	HBTL2509001793	2661	(317,557)	0	(25,405)	(342,962)
329	45,922	HBTL2509001739	2661	(149,330)	0	(11,946)	(161,276)
330	45,922	HBTL2509001704	2661	(113,113)	0	(9,049)	(122,162)
331	45,923	HBTL2509001891	2661	(62,783)	0	(5,023)	(67,806)
332	45,923	HBTL2509001876	2661	(316,515)	0	(25,321)	(341,836)
333	45,923	HBTL2509000053	2661	(219,139)	0	(17,531)	(236,670)
334	45,925	HBTL2509002017	2661	(212,052)	0	(16,964)	(229,016)
335	45,925	HBTL2509002054	2661	(62,783)	0	(5,023)	(67,806)
336	45,931	HBTL2510000056	3281	(351,049)	0	(28,083)	(379,132)
337	45,931	HBTL2510000074	3281	(360,736)	0	(28,859)	(389,595)
338	45,931	HBTL2510000015	3281	(211,010)	0	(16,881)	(227,891)
339	45,931	HBTL2510000039	3281	(634,798)	0	(50,785)	(685,583)
340	45,931	HBTL2510000066	3281	(451,717)	0	(36,137)	(487,854)
341	45,932	HBTL2510000102	3281	(631,297)	0	(50,504)	(681,801)
342	45,932	HBTL2510000166	3281	(306,356)	0	(24,509)	(330,865)
343	45,932	HBTL2510000129	3281	(113,459)	0	(9,077)	(122,536)
344	45,933	HBTL2510000200	3281	(106,023)	0	(8,482)	(114,505)
345	45,933	HBTL2510000177	3281	(152,155)	0	(12,172)	(164,327)

346	45,933	HBTL2510000215	3281	(212,052)	0	(16,964)	(229,016)
347	45,935	HBTL2510000409	3281	(122,574)	0	(9,806)	(132,380)
348	45,937	HBTL2510000557	3281	(87,400)	0	(6,992)	(94,392)
349	45,938	HBTL2510000849	3281	(1,020,061)	0	(81,605)	(1,101,666)
350	45,939	HBTL2510000928	3281	(317,557)	0	(25,404)	(342,961)
351	45,939	HBTL2510000980	3281	(201,372)	0	(16,110)	(217,482)
352	45,939	HBTL2510000925	3281	(69,759)	0	(5,581)	(75,340)
353	45,941	HBTL2510001117	3281	(106,026)	0	(8,482)	(114,508)
354	45,941	HBTL2510001128	3281	(211,010)	0	(16,881)	(227,891)
355	45,941	HBTL2510001122	3281	(100,488)	0	(8,039)	(108,527)
356	45,941	HBTL2510001169	3281	(106,026)	0	(8,482)	(114,508)
357	45,942	HBTL2510001195	3281	(271,315)	0	(21,705)	(293,020)
358	45,943	HBTL2510001330	3281	(386,399)	0	(30,912)	(417,311)
359	45,944	HBTL2510001389	3281	(683,308)	0	(54,664)	(737,972)
360	45,944	HBTL2510001401	3281	(209,277)	0	(16,742)	(226,019)
361	45,944	HBTL2510001403	3281	(106,026)	0	(8,482)	(114,508)
362	45,945	HBTL2510001512	3281	(383,039)	0	(30,643)	(413,682)
363	45,945	HBTL2510001500	3281	(1,319,973)	0	(105,597)	(1,425,570)
364	45,945	HBTL2510001415	3281	(105,505)	0	(8,440)	(113,945)
365	45,945	HBTL2510001456	3281	(153,178)	0	(12,254)	(165,432)
366	45,946	HBTL2510001560	3281	(390,495)	0	(31,239)	(421,734)
367	45,946	HBTL2510000037	3281	(105,505)	0	(8,440)	(113,945)
368	45,946	HBTL2510001531	3281	(157,738)	0	(12,619)	(170,357)
369	45,948	HBTL2510001753	3281	(105,505)	0	(8,440)	(113,945)
370	45,950	HBTL2510001786	3281	(105,505)	0	(8,440)	(113,945)
371	45,950	HBTL2510001829	3281	(113,113)	0	(9,049)	(122,162)

372	45,950	HBTL2510001890	3281	(106,026)	0	(8,482)	(114,508)
373	45,950	HBTL2510001846	3281	(496,917)	0	(39,753)	(536,670)
374	45,951	HBTL2510001950	3281	(218,618)	0	(17,489)	(236,107)
375	45,951	HBTL2510001925	3281	(158,320)	0	(12,665)	(170,985)
376	45,952	HBTL2510002087	3281	(887,836)	0	(71,027)	(958,863)
377	45,952	HBTL2510002011	3281	(212,052)	0	(16,964)	(229,016)
378	45,952	HBTL2510000030	3281	(226,226)	0	(18,098)	(244,324)
379	45,952	HBTL2510002034	3281	(249,045)	0	(19,924)	(268,969)
380	45,952	HBTL2510001995	3281	(139,518)	0	(11,161)	(150,679)
381	45,954	HBTL2510002357	3281	(211,010)	0	(16,881)	(227,891)
382	45,954	HBTL2510002388	3281	(317,036)	0	(25,363)	(342,399)
383	45,954	HBTL2510002249	3281	(1,073,272)	0	(85,861)	(1,159,133)
384	45,954	HBTL2510002277	3281	(105,505)	0	(8,440)	(113,945)
385	45,954	HBTL2510002262	3281	(403,915)	0	(32,313)	(436,228)
386	45,955	HBTL2510002456	3281	(934,895)	0	(74,791)	(1,009,686)
387	45,955	HBTL2510002400	3281	(158,320)	0	(12,665)	(170,985)
388	45,959	HBTL2510000344	3281	(209,277)	0	(16,742)	(226,019)
389	45,962	HBTL2511000010	3830	(316,515)	0	(25,321)	(341,836)
390	45,963	HBTL2511000041	3830	(791,871)	0	(63,349)	(855,220)
391	45,963	HBTL2511000047	3830	(212,052)	0	(16,964)	(229,016)
392	45,964	HBTL2511000170	3830	(156,813)	0	(12,545)	(169,358)
393	45,964	HBTL2511000206	3830	(211,010)	0	(16,881)	(227,891)
394	45,964	HBTL2511000077	3830	(163,595)	0	(13,087)	(176,682)
395	45,964	HBTL2511000117	3830	(221,560)	0	(17,725)	(239,285)
396	45,965	HBTL2511000328	3830	(226,226)	0	(18,098)	(244,324)
397	45,965	HBTL2511000339	3830	(322,832)	0	(25,826)	(348,658)

398	45,966	HBTL2511000469	3830	(445,453)	0	(35,636)	(481,089)
399	45,966	HBTL2511000021	3830	(544,304)	0	(43,544)	(587,848)
400	45,966	HBTL2511000383	3830	(105,505)	0	(8,440)	(113,945)
401	45,967	HBTL2511000028	3830	(47,673)	0	(3,814)	(51,487)
402	45,967	HBTL2511000024	3830	(212,052)	0	(16,964)	(229,016)
403	45,967	HBTL2511000614	3830	(113,113)	0	(9,049)	(122,162)
404	45,968	HBTL2511000701	3830	(106,026)	0	(8,482)	(114,508)
405	45,969	HBTL2511000752	3830	(216,806)	0	(17,344)	(234,150)
406	45,969	HBTL2511000767	3830	(424,104)	0	(33,928)	(458,032)
407	45,971	HBTL2511000900	3830	(339,339)	0	(27,147)	(366,486)
408	45,971	HBTL2511000834	3830	(106,026)	0	(8,482)	(114,508)
409	45,971	HBTL2511000860	3830	(106,026)	0	(8,482)	(114,508)
410	45,971	HBTL2511000808	3830	(727,176)	0	(58,174)	(785,350)
411	45,971	HBTL2511000814	3830	(106,026)	0	(8,482)	(114,508)
412	45,971	HBTL2511000870	3830	(293,914)	0	(23,513)	(317,427)
413	45,971	HBTL2511000868	3830	(424,104)	0	(33,928)	(458,032)
414	45,972	HBTL2511001003	3830	(110,780)	0	(8,862)	(119,642)
415	45,972	HBTL2511001050	3830	(106,026)	0	(8,482)	(114,508)
416	45,972	HBTL2511000950	3830	(153,699)	0	(12,296)	(165,995)
417	45,973	HBTL2511001122	3830	(474,775)	0	(37,982)	(512,757)
418	45,973	HBTL2511001090	3830	(158,453)	0	(12,676)	(171,129)
419	45,973	HBTL2511001094	3830	(387,012)	0	(30,961)	(417,973)
420	45,974	HBTL2511000048	3830	(106,026)	0	(8,482)	(114,508)
421	45,974	HBTL2511001203	3830	(105,505)	0	(8,440)	(113,945)
422	45,974	HBTL2511001257	3830	(308,960)	0	(24,717)	(333,677)
423	45,974	HBTL2511001258	3830	(106,026)	0	(8,482)	(114,508)

424	45,975	HBTL2511001342	3830	(474,775)	0	(37,982)	(512,757)
425	45,975	HBTL2511001281	3830	(223,893)	0	(17,911)	(241,804)
426	45,976	HBTL2511001400	3830	(113,113)	0	(9,049)	(122,162)
427	45,977	HBTL2511001412	3830	(43,700)	0	(3,496)	(47,196)
428	45,978	HBTL2511000056	3830	(106,026)	0	(8,482)	(114,508)
429	45,978	HBTL2511000059	3830	(536,696)	0	(42,935)	(579,631)
430	45,978	HBTL2511001439	3830	(69,759)	0	(5,581)	(75,340)
431	45,978	HBTL2511001535	3830	(337,006)	0	(26,960)	(363,966)
432	45,978	HBTL2511001477	3830	(110,780)	0	(8,862)	(119,642)
433	45,980	HBTL2511001739	3830	(154,480)	0	(12,358)	(166,838)
434	45,980	HBTL2511000069	3830	(113,113)	0	(9,049)	(122,162)
435	45,980	HBTL2511001675	3830	(158,445)	0	(12,676)	(171,121)
436	45,980	HBTL2511001662	3830	(359,030)	0	(28,722)	(387,752)
437	45,982	HBTL2511001947	3830	(211,010)	0	(16,881)	(227,891)
438	45,982	HBTL2511001892	3830	(382,346)	0	(30,588)	(412,934)
439	45,982	HBTL2511001893	3830	(430,019)	0	(34,402)	(464,421)
440	45,983	HBTL2511001952	3830	(106,026)	0	(8,482)	(114,508)
441	45,984	HBTL2511002027	3830	(106,026)	0	(8,482)	(114,508)
442	45,984	HBTL2511002023	3830	(332,252)	0	(26,580)	(358,832)
443	45,985	HBTL2511002138	3830	(206,126)	0	(16,490)	(222,616)
444	45,986	HBTL2511002246	3830	(503,608)	0	(40,288)	(543,896)
445	45,986	HBTL2511002365	3830	(424,104)	0	(33,928)	(458,032)
446	45,987	HBTL2511002386	3830	(281,811)	0	(22,545)	(304,356)
447	45,964	HBTL2511000190	3830	(110,780)	0	(8,862)	(119,642)
448	45,985	HBTL2511002184	3830	(110,780)	0	(8,862)	(119,642)
Tổng cộng				389,492,697	561,540	31,114,511	420,045,671

Tổng chiết khấu (tỷ lệ 3.25%)	12,658,513	18,250	1,011,222	13,651,484
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Bảng kê được lập thành 02 bản, có giá trị như nhau, mỗi bên giữ 01 bản

ĐẠI DIỆN MUA HÀNG

(Ký điện tử/ký, đóng dấu và ghi rõ họ tên)

ĐẠI DIỆN BÁN HÀNG

(Ký điện tử/ký, đóng dấu và ghi rõ họ tên)